

ALL Requested CIMOR Reports by Status as of 1/17/2007

Priority	Release	Report ID Category	Report Title	Business Owner Description Format Source	Date Requested	Date Deployed
<u>Assigned for Development</u>						
1	C&S	CMR35a	Claims Ready to Approve	Rick Klebba, Kim Rieke	10/6/2006	
1	C&S	CMR83	Consumer Movement	I-Team	10/24/2006	
1	EMT	EMT67	Deaths Investigated	Jason Jones	11/1/2006	
1	C&S	CMR87	Encounter Accepted/Rejected Totals	Kim Rieke	12/26/2006	
1	C&S	CB57	Program Account Transactions	Kim Rieke	1/2/2007	
1	EMT	EMT94	Single Incident	Jason Jones		
2	C&S	CMR67	Consumer Daily Census by Ward	I-Team		5/15/2006
2	C&S	ATR7	GPRA Compliance	I-Team		

Total reports in this status **8**

Deployed

1	C&S	CB14	Account Transactions	Rick Klebba, Kim Rieke		9/7/2006
1	Fware	CLB19	Account Transactions	Rick Klebba, Kim Rieke		4/8/2005
1	Fware	CLB15	Acct Balance Over 750	Rick Klebba, Kim Rieke		5/2/2005
1	C&S	OUT1	Addiction Severity Index	Kathy Huber		12/30/2005
1	C&S	OUT2	Addiction Severity Index - Mini	Kathy Huber		12/30/2005
1	C&S	CB46	Benefit Exceptions	Rick Klebba, Kim Rieke	6/21/2006	10/4/2006
1	Fware	CLB07	Benefit Listing Setup	Rick Klebba, Kim Rieke		2/25/2005
1	C&S	CB10	Benefit Listing Setup	Rick Klebba, Kim Rieke	6/13/2006	7/18/2006
1	C&S	CMR33	Cage-Aid	Kathy Huber		1/25/2006
1	C&S	CMR53	Case Manager Caseload	I-Team		5/16/2005

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1	C&S	CB5	Cash Disbursements	Rick Klebba, Kim Rieke	6/14/2006	8/9/2006
1	C&S	CB1	Cash Receipt	I-Team		3/29/2006
1	C&S	CB6	Cash Receipts	Rick Klebba, Kim Rieke	6/14/2006	8/15/2006
1	C&S	CB2	Cash Voucher	I-Team		3/29/2006
1	C&S	CB13	Check Status	Rick Klebba, Kim Rieke	7/13/2006	1/17/2007
1	C&S	CB17	Checks over 15000	Rick Klebba, Kim Rieke		8/15/2006
1	C&S	OUT17	Child-Youth Discharge Assessments	Kathy Huber		2/8/2006
1	Foundatn	CMR1	Code Table Values	I-Team		11/2/2004
1	C&S	OUT12	Consultation Notes	Kathy Huber		12/30/2005
1	C&S	CMR61	Consumer Admission-Discharge	I-Team		4/13/2006
1	Fware	CLB06	Consumer Bank Statement	Rick Klebba, Kim Rieke		2/28/2005
1	FWare	CLB03	Consumer Daily Cash Receipts	Rick Klebba, Kim Rieke		2/25/2005
1	C&S	CMR10	Consumer Daily Census	I-Team		10/7/2004
1	C&S	CMR9	Consumer Face Sheet	I-Team		3/29/2006
1	C&S	OUT13	Consumer Presenting Situation	Kathy Huber		12/30/2005
1	C&S	CMR15	Consumers by EOC-Program-Program Level	I-Team		3/29/2006
1	C&S	OUT19	CPS Adult Follow-Up	Vickie Epple		1/25/2006
1	C&S	OUT3	CPS Adult Status Summary	Vickie Epple		6/2/2005
1	C&S	OUT20	CPS Child-Youth Follow-Up	Vickie Epple		1/25/2006
1	C&S	OUT18	CPS Child-Youth Status No Match CBCL	Kathy Huber		1/25/2006
1	C&S	OUT4	CPS Child-Youth Status Summary	Vickie Epple		1/25/2005
1	Fware	CLB02	Daily Cash Disbursements	Rick Klebba, Kim Rieke		2/25/2005
1	Fware	CLB20	Daily consumer Receipts with Ward	Rick Klebba, Kim Rieke		
1	Fware	CLB21	Daily Transactions with Ward	Rick Klebba, Kim Rieke		
1	Fware	CLB08	Daily Transfers	Rick Klebba, Kim Rieke		2/25/2005
1	Fware	CLB18	Debit-Credit Difference	Rick Klebba, Kim Rieke		4/20/2005

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1	EMT	EMT65	Disqualification Registry & History	Jason Jones		10/10/2006
1	C&S	CMR74	DMH Invoice Copy	I-Team	5/4/2006	7/21/2006
1	C&S	CMR11	Elopements	I-Team		10/6/2005
1	EMT	EMT66	EMT Daily Death Incidents	Mark Stringer	10/16/2006	11/16/2006
1	EMT	EMT43	EMT Summary	Clive Woodward	9/21/2006	10/2/2006
1	EMT	EMT45	EMT Summary - Inc Type	Clive Woodward	9/25/2006	10/10/2006
1	EMT	EMT47	EMT Summary - RS Consumer	Clive Woodward	9/25/2006	10/11/2006
1	EMT	EMT46	EMT Summary - RS Type	Clive Woodward	9/25/2006	10/10/2006
1	C&S	CMR36	Encounter Accepted/Rejected Activity	Rick Klebba, Kim Rieke	10/6/2006	1/8/2007
1	C&S	CMR36a	Encounter Accepted/Rejected Activity All	Rick Klebba, Kim Rieke	10/6/2006	1/8/2007
1	C&S	CB4	Encumbrance Requisition	I-Team		4/19/2006
1	C&S	CMR21	EOC Summary (Face Sheet)	I-Team	4/20/2006	10/5/2005
1	EMT	EMT83	Event Detail - Suspected Abuse or Neglect	Facilities		
1	EMT	EMT86	Events Under Investigation	Facilities		
1	C&S	ATR8	GPRA Assessment	Kathy Huber	10/4/2006	10/16/2006
1	C&S	ATR4	GPRA Schedule	Kathy Huber		10/19/2006
1	C&S	OUT7	HIV-STD-TB Risk Assessment	Kathy Huber		12/30/2005
1	EMT	EMT90	Incident Type - Physical Altercation Between Consumers Where Injuries Exist	Facilities		
1	EMT	EMT72	Injury Type - Consumer Inflicted Assault where Staff or Consumer Injuries Exist	Facilities		
1	C&S	CB34	Interface Accepted - Benefits	Rick Klebba, Kim Rieke	6/20/2006	8/17/2006
1	C&S	CB37	Interface Accepted Activity - Reimbursements	Rick Klebba, Kim Rieke	6/20/2006	1/12/2007
1	C&S	CB36	Interface Accepted Activity - SCL	Rick Klebba, Kim Rieke	6/20/2006	10/4/2006
1	C&S	CB35	Interface Accepted Activity - Spend Down	Rick Klebba, Kim Rieke	6/20/2006	9/7/2006
1	C&S	CB28	Interface Rejection - Benefits	Rick Klebba, Kim Rieke	6/14/2006	8/15/2006
1	C&S	CB31	Interface Rejection - Reimbursements	Rick Klebba, Kim Rieke	6/20/2006	1/12/2007

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1	C&S	CB30	Interface Rejection - SCL	Rick Klebba, Kim Rieke	6/20/2006	10/4/2006
1	C&S	CB29	Interface Rejection - Spend Down	Rick Klebba, Kim Rieke	6/20/2006	9/7/2006
1	C&S	CB43	Interface Total - Reimbursements	Rick Klebba, Kim Rieke	6/20/2006	1/12/2007
1	C&S	CB42	Interface Total - SCL	Rick Klebba, Kim Rieke	6/20/2006	10/4/2006
1	C&S	CB40	Interface Totals - Benefits	Rick Klebba, Kim Rieke	6/20/2006	8/17/2006
1	C&S	CB41	Interface Totals - Spenddown	Rick Klebba, Kim Rieke	6/20/2006	9/7/2006
1	C&S	CB47	Interface Totals Prelim - Spenddown	Rick Klebba, Kim Rieke	6/20/2006	10/7/2006
1	C&S	OUT10	Medical Evaluation - Emergency	Kathy Huber		1/25/2006
1	C&S	OUT11	Medical Evaluation - Non Emergency	Kathy Huber		1/25/2006
1	C&S	CMR57	Mental Health Screening	Kathy Huber		1/25/2006
1	C&S	CMR82	Organization Employees Security Roles	I-Team	10/13/2006	1/12/2007
1	C&S	CMR63	Organization Service Log	I-Team		4/20/2006
1	C&S	CMR68	ORYX Episode File	I-Team	5/12/2006	10/2/2006
1	C&S	CMR69	ORYX Event File	I-Team	5/12/2006	10/2/2006
1	C&S	CMR35	Payment Cycle Summary of Invoices	Rick Klebba, Kim Rieke	10/6/2006	12/27/2006
1	C&S	CB19	Print Checks	Rick Klebba, Kim Rieke	6/29/2006	9/27/2006
1	C&S	CB19a	Print ChecksOverflow	Rick Klebba, Kim Rieke	8/16/2006	8/16/2006
1	EMT	EMT22a	Prior Charges	Jason Jones		11/30/2006
1	Fware	CLB04	Program Daily Cash Receipts	Rick Klebba, Kim Rieke		2/25/2005
1	Foundatn	CMR25	Provider Directory	I-Team		4/13/2006
1	C&S	CMR62	Provider-Consumer Listing	I-Team		4/20/2006
1	EMT	EMT09	QA Final Reports Completed by Investigator	Jason Jones	4/26/2006	9/29/2006
1	EMT	EMT10	QA ICF-MR Investigator Timeline	Jason Jones	4/26/2006	9/29/2006
1	EMT	EMT11	QA Incomplete Case Log by Division	Jason Jones	4/26/2006	9/29/2006
1	EMT	EMT11a	QA Incomplete Case Log by Regional Supervisor	Jason Jones	11/22/2006	11/29/2006
1	EMT	EMT13	QA Investigations Assigned	Jason Jones	4/26/2006	9/29/2006

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1	EMT	EMT42	QA Non-ICF-MR Investigator Timeline Over 30	Jason Jones	7/18/2006	9/29/2006
1	EMT	EMT18	QA Non-ICF-MR InvestigatorTimeline Over 22	Jason Jones	4/26/2006	9/29/2006
1	C&S	ATR1	Recovery Support Voucher	Kathy Huber	6/29/2006	7/18/2006
1	EMT	EMT120	Registry Inquiry	Jason Jones	11/21/2006	11/22/2006
1	EMT	EMT22	Registry Inquiry - Prior Charges	Jason Jones	9/6/2006	9/25/2006
1	C&S	CMR34	SAM II Document Log	I-Team	10/6/2006	11/8/2006
1	C&S	SAT50	SATOP Completion by Service Levels	Kathy Huber		5/3/2006
1	C&S	SAT1	SATOP Form A	Kathy Huber	4/17/2006	2/28/2006
1	C&S	SAT2	SATOP Form C	Kathy Huber		2/28/2006
1	C&S	SAT41	SATOP Int and Penalties Letter	Kathy Huber		7/20/2006
1	C&S	SAT52	SATOP Program Completion Report	Kathy Huber		6/30/2006
1	C&S	SAT48	SATOP Referrals by Agency	Kathy Huber		4/12/2006
1	C&S	SAT46	SATOP Referrals by Professional	Kathy Huber		7/6/2006
1	C&S	CMR54	SCL Funding Authorization	I-Team	6/23/2006	7/28/2006
1	C&S	CMR2	SCL Monthly Services Statement	I-Team	6/23/2006	7/21/2006
1	Adm	CMR66	Service Matrix Procedure Code Listing	I-Team	5/3/2006	9/25/2006
1	Adm	CMR60	Service Matrix Procedure Codes by Org	Barbara Hall	4/18/2006	
1	C&S	OUT14	Service Needs	Kathy Huber		12/30/2005
1	C&S	CMR71	Service Notes		6/9/2006	6/29/2006
1	C&S	CMR72	SMT Ability to Pay		6/14/2006	6/29/2006
1	C&S	CMR17	SMT Monthly Statement	I-Team	10/26/2005	
1	Foundatn	CMR24	Statewide Organization CEO Contacts	I-Team		3/1/2005
1	Foundatn	CMR22	Statewide Provider Contract Procedure Listing	I-Team	5/16/2006	3/1/2005
1	Foundatn	CMR23	Statewide Services by Vendor	I-Team		3/1/2005
1	Fware	CLB05	SubAcct Balance Summary	Rick Klebba, Kim Rieke		2/25/2005
1	C&S	CB8	SubAcct Balance Summary	Rick Klebba, Kim Rieke	6/14/2006	7/25/2006

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1	Fware	CLB16	SubAccts With Negative Balance	Rick Klebba, Kim Rieke		
1	C&S	SAT42	Supplemental Fee Remittance – (underpaid)	Kathy Huber		7/20/2006
1	C&S	SAT40	Supplemental Fees Due – (late letter)	Kathy Huber		7/20/2006
1	Fware	CLB17	Transactions	Rick Klebba ON HOLD Per GL		3/28/2005
1	C&S	CB11	Transfers	Rick Klebba, Kim Rieke	6/14/2006	7/24/2006
1	C&S	OUT15	Treatment History	Kathy Huber		11/28/2005
1	C&S	ATR2	Treatment Voucher	Kathy Huber	6/29/2006	7/21/2006
1	C&S	CB16	Trial Balance	Rick Klebba, Kim Rieke		7/25/2006
1	Fware	CLB27	Trial Balance	Rick Klebba, Kim Rieke		4/29/2005
1	C&S	CB56	Trial Balance Aged	Kim Rieke	12/18/2006	12/22/2006
1	C&S	ATR3	Voucher Status	Kathy Huber		
2	C&S	CB12	Acct Balances Over 750	Rick Klebba, Kim Rieke	6/14/2006	8/15/2006
2	C&S	CMR56	ADA Additional Information	I-Team		
2	C&S	CMR29	ADA Age Alert	I-Team		7/12/2006
2	C&S	CMR30	ADA CoDependent Under Age 5 Alert	I-Team		8/16/2006
2	C&S	SAT51	Agency Tally Sheet	Kathy Huber		11/1/2006
2	C&S	CMR70	Conditional Releases	I-Team		7/12/2006
2	C&S	CB9	Consumer Bank Statement	Rick Klebba, Kim Rieke	6/14/2006	6/26/2006
2	C&S	CMR65	Consumer Groups by Provider	I-Team		8/7/2006
2	C&S	SAT47	SATOP Referrals to Service Level	Kathy Huber		7/6/2006
2	C&S	SAT54	SATOP Screening Aging Report	Kathy Huber		5/16/2006
2	C&S	SAT43	SATOP Supplemental Fee Summary	Kathy Huber		11/2/2006

<i>Total reports in this status</i>	135
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Facility Development

2	EMT	EMT73	Consumers with X or More Incidents+Injury Summary	Facilities		
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2	EMT	EMT74	Incident Review Action Steps Pending by Person Responsible	Facilities		
2	EMT	EMT75	Incident with Injuries Count by Home	Facilities		
2	EMT	EMT76	Incident with Injuries Count by Unit	Facilities		
2	EMT	EMT77	Incident with Injuries Count by Unit, Day, Week	Facilities		
2	EMT	EMT78	Incident with Injuries Count by Unit, Shift	Facilities		
2	EMT	EMT85	Injury Summary by Consumer Name	Facilities		
2	EMT	EMT79	Injury Summary by Time of Day	Facilities		
2	EMT	EMT71	Medication Error Count by Employee	Facilities		
2	EMT	EMT80	Restraints Count by Employee	Facilities		
2	EMT	EMT81	Restraints Duration and Injury Stats	Facilities		
Total reports in this status				11		

To Be Assigned

1	C&S	CMR85	Claims Accepted/Rejected Activity			
1	C&S	CMR86a	Claims Accepted/Rejected Activity All			
1	EMT	EMT87	Client Injuries Count by Unit-Type	Facilities		
1	EMT	EMT91	Client Recap by Unit Home (result of "Unknown")	Facilities		
1	EMT	EMT89	Client Recap by Unit Home (result of break/fracture)	Facilities		
1	EMT	EMT88	Consumers with X or More Incidents+Injury Detail	Facilities		
1	EMT	EMT48	EMT Summary s/a EMT47 only for 2 or more R/S events in 12 hours, any single event of 12 hours or more duration, any time out longer than 30 minutes	Clive Woodward	9/25/2006	
1	EMT	EMT50	EMT Summary Start-end all incidents with injury with desc and all injury form fields added	Clive Woodward	9/25/2006	
1	EMT	EMT49	EMT Summary Start-End and Unit-Ward	Clive Woodward	9/25/2006	
1	EMT	EMT51	EMT Summary Start-end for all med errors with all med error form/screen fields added	Clive Woodward	9/25/2006	

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1	EMT	EMT31	Final Determination is Substantiated but None of the Involved Staff are in the History File	Jason Jones	5/5/2006	
1	EMT	EMT99	Incident Report Listing	Facility Mgmt		
1	EMT	EMT98	Incidents by Responsible Provider	Jason Jones		
1	EMT	EMT84	Injury Detail Date-Time-Inc No	Facilities		
1	EMT	EMT32	Preliminary Determination Not Made Within 10 Days of Final Report	Jason Jones	5/5/2006	
2	C&S	CMR81	835 Remittance Advice	Barbara Hall	9/25/2006	
2	EMT	EMT01	Abuse-Neglect Incident Log by Decision Date	Jason Jones	4/26/2006	
2	EMT	EMT03	Abuse-Neglect Incident Log CPS-MRDD	Jason Jones	4/26/2006	
2	EMT	EMT02	Abuse-Neglect Incident Log for ADA	Jason Jones	4/26/2006	
2	EMT	EMT103	Action Plan Status	Facility Mgmt		
2	C&S	CMR55	ADA Consumers w-No Financial Activity in 30 days	Kathy Huber		
2	C&S	CMR76	ADA Financial Summary	Kathy Huber	9/25/2006	
2	C&S	CMR32	ADA Level of Care Justification Comments - ADA CSTAR Adolescent	Kathy Huber		
2	C&S	CMR31	ADA Level of Care Justification Comments - CSTAR Women-Children CSTAR General Treatment	Kathy Huber		
2	C&S	CMR27	ADA Residential Over 30 Days	I-Team		
2	C&S	CMR28	ADA Services Exceeding Limits for Substance Abusers and CoDependents	Kathy Huber		
2	C&S	CMR37	Adjudicated Claims	I-Team	10/6/2006	
2	C&S	CMR38	Adjudicated Invoices	I-Team	10/6/2006	
2	C&S	CMR13	Aging Report by Payer and Plan	I-Team		
2	C&S	CB20	Benefit History	Rick Klebba, Kim Rieke	7/13/2006	
2	C&S	CB21	Benefits Returned	Rick Klebba, Kim Rieke	7/13/2006	
2	C&S	CMR80	Billing Review Audits	Kathy Huber	9/25/2006	
2	C&S	CMR79	Budget Reports	Kathy Huber	9/25/2006	
2	C&S	CMR59	Clinician Report by month-year	I-Team		

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2	EMT	EMT92	CO Investigation Case Log by Division	Facility Mgmt		
2	C&S	CMR41	Consumer Diagnosis	I-Team	10/6/2006	
2	C&S	CMR58	Consumer Group Roster	I-Team		
2	C&S	CMR43	Consumers with Commitment Status	I-Team	10/6/2006	
2	EMT	EMT104	Death Review Listing	Facility Mgmt		
2	EMT	EMT105	Death Reviews Pending	Facility Mgmt		
2	C&S	CB3	Direct Deposit Name List by Benefit Number	Rick Klebba, Kim Rieke	7/13/2006	
2	C&S	CB7	Direct Deposit Name List by Consumer Name	Rick Klebba, Kim Rieke	7/13/2006	
2	EMT	EMT53	EMT by Ward Start-end in R, R episode count, sum of time in S, S episode count, Unique client count	Clive Woodward	9/25/2006	
2	EMT	EMT52	EMT Crosstab of unit, ward by inc type Start-End dates	Clive Woodward	9/25/2006	
2	EMT	EMT57	EMT Event resulted in injury	Clive Woodward	9/25/2006	
2	EMT	EMT70	EMT Notifications by Provider by Division	Mark Miller	11/6/2006	
2	EMT	EMT68	EMT Plan of Action by Provider by Division	Mark Miller	11/6/2006	
2	EMT	EMT69	EMT Plan of Action Late Report	Mark Miller	11/6/2006	
2	EMT	EMT58	EMT Summary resulting in Employee Injury	Clive Woodward	9/25/2006	
2	EMT	EMT59	EMT Summary resulting in Employee Injury containment related	Clive Woodward	9/25/2006	
2	EMT	EMT60	EMT Summary Start-end for all Uas with all UA Form/Screen fields added	Clive Woodward	9/25/2006	
2	C&S	CMR77	Federal Block Grant Reporting	Kathy Huber	9/25/2006	
2	EMT	EMT27	Final Determination Not Entered into iiTS within 1 day	Jason Jones	5/5/2006	
2	EMT	EMT115	History	Facility Mgmt		
2	EMT	EMT04	iiTS Registry	Jason Jones	4/26/2006	
2	EMT	EMT06	Incidents by Responsible Provider-Program	Jason Jones	4/26/2006	
2	EMT	EMT118	Investigation Report	Facility Mgmt		
2	EMT	EMT07	Investigation Type by Division	Jason Jones	4/26/2006	
2	C&S	CMR73	License Due Practitioner	Susan Valle	6/21/2006	

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2	EMT	EMT29	List of Final Determinations Entered	Jason Jones	5/5/2006	
2	EMT	EMT28	List of Preliminary Determinations Entered	Jason Jones	5/5/2006	
2	EMT	EMT08	Minimal Deaths	Jason Jones	4/26/2006	
2	EMT	EMT25	No Final Determination Date	Jason Jones	5/5/2006	
2	EMT	EMT24	No Preliminary Determination Date	Jason Jones	5/5/2006	
2	EMT	EMT55	Patient Care Related Event Report	Clive Woodward	9/25/2006	
2	EMT	EMT26	Preliminary Determination Not Entered into iitTS within 1 day	Jason Jones	5/5/2006	
2	EMT	EMT12	QA Incomplete Case Log by Investigator	Jason Jones	4/26/2006	
2	EMT	EMT14	QA Investigations Completed with Missing Fields	Jason Jones	4/26/2006	
2	EMT	EMT15	QA Investigator Hours Reported	Jason Jones	4/26/2006	
2	EMT	EMT16	QA Investigator Summary	Jason Jones	4/26/2006	
2	EMT	EMT17	QA Investigator Timelines	Jason Jones	4/26/2006	
2	EMT	EMT117	Quality Assurance Audit for Regional Centers	Facility Mgmt		
2	EMT	EMT56	s/a EMT 54 but self injury only	Clive Woodward	9/25/2006	
2	C&S	SAT45	SATOP Agency Referral Averages	Kathy Huber		
2	C&S	SAT53	SATOP OMUs	Kathy Huber		
2	C&S	SAT49	SATOP Referral by County of Residence	Kathy Huber		
2	C&S	SAT44	SATOP Referral for Chronic Offenders	Kathy Huber		
2		SAT55	SATOP Supplemental Fees Overpaid Letter	Kathy Huber		
2	C&S	CMR19	SMT Due Date Report	I-Team		
2	EMT	EMT30	Substantiated Final Determinations Entered Late into History File	Jason Jones	5/5/2006	
2	EMT	EMT116	Suicides	Facility Mgmt		
2	C&S	CMR64	Tax Refund Intercept Program	I-Team		
2	C&S	CB23	Totals of Deposits-Withdrawals Per Month	Rick Klebba, Kim Rieke	7/13/2006	
2	C&S	CB22	Totals of Transactions-Clients	Rick Klebba, Kim Rieke	7/13/2006	
2	C&S	CB24	Trial Balance Summary	Rick Klebba, Kim Rieke	7/13/2006	

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2	C&S	CMR78	Utilization Review	Kathy Huber	9/25/2006	
2	C&S	FIN2	Year to Date Summary of Paid Claims	Rick Klebba, Kim Rieke		
2	C&S	CMR39	Year to Date Summary of Paid Invoices	I-Team	10/6/2006	
2	C&S	CMR40	Year to Date Summary of Pending SAM II Invoices	I-Team	10/6/2006	
3	C&S	CB53	1099 Issued Listing	Rick Klebba, Kim Rieke	7/13/2006	
3	EMT	EMT111	Abuse Neglect Investigation Types	Facility Mgmt		
3	C&S	CB26	Account Closed List	Rick Klebba, Kim Rieke	7/13/2006	
3	C&S	CB55	Activity by Provider	Rick Klebba, Kim Rieke	7/13/2006	
3	C&S	ATR5	ATR Voucher History	Kathy Huber		
3	EMT	EMT33	Average Number of Days to Enter Final Determinations	Jason Jones	5/5/2006	
3	C&S	CMR42	Case Manager Detail	I-Team	10/6/2006	
3	EMT	EMT39	Changes to DSR Deaths report	Jason Jones	5/5/2006	
3	C&S	CB18	Check Register	Rick Klebba, Kim Rieke		
3	EMT	EMT106	Deaths	Facility Mgmt		
3	EMT	EMT101	Determinations Pending	Facility Mgmt		
3	C&S	CB54	Electronic 1099 File to IRS	Rick Klebba, Kim Rieke	7/13/2006	
3	EMT	EMT64	EMT by Client ID add perp count #injuries when perp	Clive Woodward	9/25/2006	
3	EMT	EMT61	EMT by Client ID start-end in R, R episode count sum of time in S, S episode count, sum of time in time out, time out episode count	Clive Woodward	9/25/2006	
3	EMT	EMT54	EMT by Unit Start-end in R, R episode count, sum of time in S, S episode count, Unique client count	Clive Woodward	9/25/2006	
3	EMT	EMT63	EMT by Ward start-end for each client with R/S/T hours restraint	Clive Woodward	9/25/2006	
3	EMT	EMT62	EMT by Ward start-end for each R/S Subtype	Clive Woodward	9/25/2006	
3	EMT	EMT35	Final Determinations Entered Late Percentages	Jason Jones	5/5/2006	
3	EMT	EMT41	Final Determinations Entered Late Percentages - Details	Jason Jones	7/13/2006	
3	C&S	ATR6	GPRA Tickler	Kathy Huber		
3	EMT	EMT100	Incident Description for Decision Types No Investigation and Inquiry Only	Facility Mgmt		

<i>Priority</i>	<i>Release</i>	<i>Report ID Category</i>	<i>Report Title</i>	<i>Business Owner Description Format Source</i>	<i>Date Requested</i>	<i>Date Deployed</i>
3	EMT	EMT05	Incident-Investigation Summary	Jason Jones	4/26/2006	
3	EMT	EMT114	Incidents by Responsible Provider & Program	Facility Mgmt		
3	EMT	EMT97	Incidents by Responsible Provider Export	Facility Mgmt		
3	EMT	EMT110	Incidents List ADA	Facility Mgmt		
3	C&S	CB51	Interest Income with Amounts Earned Less Than 10	Rick Klebba, Kim Rieke	7/13/2006	
3	C&S	CB52	Interest Income with Invalid Social Security Numbers	Rick Klebba, Kim Rieke	7/13/2006	
3	C&S	CB50	Internal Revenue Form 1099-INT	Rick Klebba, Kim Rieke	7/13/2006	
3	EMT	EMT102	Investigation Report by Creation Date	Facility Mgmt		
3	EMT	EMT93	Investigations by Responsible Provider	Facility Mgmt		
3	EMT	EMT113	Pending Monthly Abuse Neglect Incident Log	Facility Mgmt		
3	EMT	EMT38	Persons in History File with at Least Two Class 2 Neglect or Verbal Abuse Charges within 12 Months but Not on Registry	Jason Jones	5/5/2006	
3	EMT	EMT37	Persons in History File with Registry-Qualifying Charge, but Not on Registry	Jason Jones	5/5/2006	
3	EMT	EMT34	Preliminary Determinations Made Late Percentages	Jason Jones	5/5/2006	
3	EMT	EMT40	Preliminary Determinations Made Late Percentages - Details	Jason Jones	7/13/2006	
3	EMT	EMT109	Provider Addresses	Facility Mgmt		
3	EMT	EMT112	Provider Survey Summary	Facility Mgmt		
3	EMT	EMT108	QA Incomplete Case Log CPS	Facility Mgmt		
3	EMT	EMT19	QA Substained Percentage by Investigator	Jason Jones	4/26/2006	
3	EMT	EMT107	Quality Assurance Audit for Hab Centers	Facility Mgmt		
3	C&S	CB48	Quarterly Interest by Facility	Rick Klebba, Kim Rieke	7/13/2006	
3	C&S	CB25	Quarterly Interest Journal	Rick Klebba, Kim Rieke	7/13/2006	
3	C&S	CMR75	Services Provided to SB1003	I-Team	7/28/2006	
3	EMT	EMT95	Substantiated Charges by Division	Facility Mgmt		
3	EMT	EMT96	Substantiated Charges by Division Determination Date	Facility Mgmt		
3	EMT	EMT36	Substantiated Final Determinations with Blank Appeal Decisions	Jason Jones	5/5/2006	

<i>Priority</i>	<i>Release</i>	<i>Report ID Category</i>	<i>Report Title</i>	<i>Business Owner Description Format Source</i>	<i>Date Requested</i>	<i>Date Deployed</i>
3	EMT	EMT21	Unsubstantiated Charges by Division	Jason Jones	4/26/2006	
3	C&S	CB49	Yearly Interest Paid	Rick Klebba, Kim Rieke	7/13/2006	
<i>Total reports in this status</i>					137	
<i>Total Reports Requested:</i>					291	